

**TOWN OF SOMERS**  
**WATER POLLUTION CONTROL AUTHORITY**  
**P.O. BOX 308**  
**SOMERS, CT 06071**

**November 18<sup>th</sup>/2014**  
**7:30 pm**  
**Town Hall Meeting Rooms**

**PRESENT:**

Mr. Jim Botellio - Chairman, Mr. Charles Colby – Vice Chairman, Mr. Steve Getman,  
Mr. Mark Marschall, Mr. Steve Jacobs – Town Sanitarian, Mr. George VanTasel, Jr.,  
Mr. Jim Faust and Mr. Dan Fraro, Secretary

**AUDIENCE:** NONE

**CALL TO ORDER:** Chairman Mr. Jim Botellio called to order @ 7:30 P.M.

**MINUTES APPROVAL:** Approved with Corrections

- a.) Second Section: Audience: should say Somers High School Students
- b.) Adjournment add Time 8:00 p.m.

*Motion was made by Jim Botellio to approve Minutes from October 7<sup>th</sup> 2014, 1<sup>st</sup> Steve Getman, 2nd Charles Colby all were in favor, motion passed.*

**SOMERSVILLE WPCF MAINTENANCE:**

Mr. Jacobs informed the authority that he has two companies willing to quote the cost of coating the wet wells and United Concrete is going to give us an estimate on reinstalling the valves at the Quality Ave. pump station.

Mr. Van Tassel would like to see the Town recover some of the fees associated with these Valves. Mr. Botellio indicated the 2<sup>nd</sup> part of the contract for coatings on the tanks, the first part of the contract was for valves. Mr. Jacobs and Mr. Botellio met with Atty. Landolina to discuss our options and he suggested getting the quotes for repairs 1<sup>st</sup>.

Mr. Jacobs is still waiting on insurance claim of 15k for the July lighting strike. Total Cost of \$15, 500.00 has been submitted to the insurance company. There is a 2500.00 deductible so we expect 12,500 returned to Town of Somers.

**CORRESPONDENCE AND AUDIENCE PARTICIPATION:**

Sewer bill collections for October were down from previous years:  
 Somerville Assessment of 87%.  
 Maple Ridge 76%  
 Somersville 67%

Mr. Jacobs presented correspondence of meeting dates for the Year of 2015.

*Mr. Charlie Colby 1<sup>st</sup> to motion to approve the meeting dates, Mr. Faust 2<sup>nd</sup> the Motion. All in favor, motion passed.*

**BILL/TRANSFERS:**

| Company                  | Action, Tools Services | cost             |
|--------------------------|------------------------|------------------|
| Somers Ace Hardware      | MISC                   | \$ 17.09         |
| Phoenix Laboratories     |                        | \$ 60.00         |
|                          |                        | \$ 60.00         |
|                          |                        | \$ 60.00         |
|                          |                        | \$ 128.00        |
| United Concrete Products |                        | \$ 280.00        |
| <b>TOTALS</b>            |                        | <b>\$ 605.09</b> |

*Motion to pay the bills: 1<sup>st</sup> by George VanTasel, 2<sup>nd</sup> Motion by Steve Getman. All in favor, motion passed.*

*A Motion to Adjourn a regular meeting @ 8:00 P.M., 1<sup>st</sup>, by Mr. George VanTasel 2<sup>nd</sup> by Mark Marshal. All in favor, motion passed.*

Respectfully Submitted:  
 Janice Bergeron – Recording Secretary

